

# Receiving Report

Date: JAN 03 2017

Batch No: M136503

Supplier: KIX

Dart P/O: 31639

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*OUTSTANDING PO REPRINT\*\*\*

Purchase Order ID PO31639

Purchase Order Date 3/9/2016  
PO Print Date 4/21/2016

Page Number 1 of 1

Order From : VU-KLX01

Ship To : DART AEROSPACE LTD

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

1270  
ABERD  
EEN  
HAWKE  
SBURY,  
ON  
K6A  
1K7  
CANAD  
A

Contact Name

Vendor Phone

305-925-2600

Vendor Fax

305-507-7191

Ship To Contact

Ship To Phone

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship Method

FedEx Economy collect

Ship Acct

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
2	AN3C50A	Bolt	9/5/2016 Yes 9/5/2016	200.00 Each	\$1,192.00

Line Total:

\$1,192.00

Outstanding PO Total:

\$1,192.00

JAN 03 2017

Change Nbr: 3

Change Date: 3/10/2016

Terms & Condition of  
Purchasing(Suppliers) and  
Procurement Quality Clauses are an  
integral part of our AS9100



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>12/21/2016</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		5. Purchaser's Name and Address (If other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL P1 COLL</b>		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>	
7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>		IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.	
11. No. of Pkgs Nbre de colis <b>1</b>	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité) <b>PO#: PO31639</b> <b>AN3C50A</b> <b>Invoice#: J85R6L</b> <b>BOLT</b>	13. Quantity (State Unit) Quantité (Préciser l'unité) <b>200</b>	14. Unit Price Prix unitaire <b>5.960 /EA</b>
15. Total <b>1,192.00</b>		16. Total Weight/Poids Total Net <b>9 lb 0oz</b>	
17. Invoice Total Total de la facture <b>1,192.00</b>		18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/> Commercial Invoice No./N° de la facture commerciale	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse)  <b>Office Manager</b>	
21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)		22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>	
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ (iii) Export packing Le coût de l'emballage d'exportation \$		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ (iii) Export packing Le coût de l'emballage d'exportation \$	
25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>			



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J85R6L

PAGE 1 OF 2

SEND TO ACCOUNTING

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO31639		12/21/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	200	AN3C50A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 MFR: CALIFORNIA SCREW PRODUCTS CTRL# : 2016L21914 LOT# : 330839 LOT QTY: 200  <i>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</i>  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA	5.960	EA	0	200	1,192.00
***CONTINUED***							

JAN 03 2017

DAS  
26  
9-89

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

J85R6L

PAGE 2 OF 2

Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. PO31639		DATE 12/21/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI											
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT									
		*** SHIPPED 1 CTN *** # 1=CTN 9.00 Lb / 4.08 Kg 717615228540 FREIGHT ACCT# 15179324-0																
<div>JAN 03 2017</div> <div>DATE 26 9-89</div>																		
										SUBTOTAL								1,192.00
										HANDLING								0.00
										DISC/ALL								0.00
										INCM FRT								0.00
										FREIGHT								0.00
										TOTAL								1,192.00USD
									U.S. CURRENCY									
pxu A4PL28 SHIPPED ON 12/21/16 form #16007.000303 **CONSOLIDATION# 1EX162																		

JAN 03 2017

DATE  
26  
9-89

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INVOICE NUMBER

J85R6L

PAGE 1 OF 2

SEND TO ACCOUNTING

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO31639		DATE 12/21/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
2	200	AN3C50A TARIFF: 7318.15.2010 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: CALIFORNIA SCREW PRODUCTS CTRL#: 2016L21914 LOT#: 330839 LOT QTY: 200 Country of Origin USA  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA		5.960	EA	0	200	1,192.00
***CONTINUED***								

JAN 03 2027

DAS  
26  
9-89

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MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTAL REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

PACKING SLIP

Vice President of Quality

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
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INVOICE NUMBER

J85R6L

PAGE 2 OF 2

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SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO31639		DATE 12/21/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		*** SHIPPED 1 CTN *** # 1=CTN 9.00 Lb / 4.08 Kg 717615228540 FREIGHT ACCT# 15179324-0							
INVOICE#.....: J85R6L									
ORDER#.....: A4PL28									
CONSOLIDATE#.: 1EX162									
pxu A4PL28 SHIPPED ON 12/21/16									
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.									

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SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

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CONSOLIDATION

1EX162

PAGE 1

SEND TO ACCOUNTING

SOLD TO:

002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO. See Below		DATE 12/21/2016	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION			PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
pxu	1	INVOICE# CUST P/O							
		FED. TAX# 47-163-9172							
		J85R6L PO31639							
		***CONSOLIDATION SUMMARY PAGE ONLY							
		SHIPPED ON 12/21/2016							
<div>DAS 26 9-89</div> <div>JAN 03 2017</div> <div>MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.</div>									

DAS  
26  
9-89

JAN 03 2017

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PACKING SLIP

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<http://www.KLXaerospace.com/conditions-sale/>





P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: 9835 NW 14TH ST, MIAMI, FL 33172


### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO31639**

LINE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	HPF	DTE	EXP DATE
2	200	EA	AN3C50A		330839	CALIFORNIA SCREW PRO	8Z507			

  
Jason Lewis  
Senior Director, Global Quality

12/21/16

Inv # 12/21/16



CALIFORNIA SCREW PRODUCTS CORPORATION  
14957 GWENCHRIS COURT  
PARAMOUNT, CALIFORNIA 90723-3423  
TEL (562) 633-6626  
FAX (562) 633-2082

PACKING SLIP

Original : 40572

\*\*\* Parts Manufactured in the USA \*\*\*

Sold To:

004192  
KLX INC.  
10000 NW 15 TERRACE  
MIAMI, FL 33172

Ship To:

\*\*\*\*\*  
KLX INC.  
9835 NW 14TH ST.  
MIAMI, FLA 33172

Customer P.O. No.		Sales Order	Date	Ship Via		Job No.
002XN06		60125	11-22-16	FED EX GROUND/WATKIN		330839
Pos	Item	Ordered	Delivered Qty	Unit	Weight	No. of Cartons

\*\*\*\*\*

10	AN3C50A	1000	890	ea	37	1
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**CALIFORNIA SCREW PRODUCTS CORP.**

14957 GWENCHRIS CT. PARAMOUNT, CA 90723

P: 562-633-6626

F: 562-529-7108

CAGE NUMBER : 8Z507

Airbus UK Approval No. AUK/SA/30144

Job Number : 330839

BAE/AG/30235 / MAA

**TEST REPORT**

Part Number : AN3C50A  
 Customer : KLX AEROSPACE SOLUTIONS  
 Procurement Spec : NASM6812 REV. 4  
 Surface Finish Spec : AMS2700 REV. E  
 Heat Treat Spec : AMS2759/5 REV. D  
 Mgnic Permeability : N/A

Part Standard : NASM3-20 REV. 3  
 Cust. Purchase Order Number : 002XN06  
 Thread Size & Form : .190-32 UNF-3A  
 Thread Spec : MIL-S-7742 REV. D  
 Sample Size Spec : NASM6812 REV. 4

Shipped Quantity\*: 890  
 Mfg Quantity: 1000  
 Matl Spec: AMS5628 REV. F  
 Item Description: Bolt  
 Heat Number: 258782

\* Actual piece count is within +/- 2% of the shown lot quantity.

**NON-DESTRUCTIVE TESTS / SUBCONTRACTED (SEE CERTIFICATION)**

Sample Size : 0 specimens Inspection Results: Accept : 0 Reject : 0 specimens  
 Magnetic Particle : N/A Fluorescent Penet. : N/A

**METALLURGICAL EXAMINATION RESULTS**

Sample Size : 5 specimens Accept : 5 Reject : 0 Lab Mount No. : 48244  
 GRAIN SIZE : 8.0 HEAD STRUCTURE : Accept LAPS : Accept MICRO STRUCTURE : Accept  
 FILLET COLD WORKED : Accept DECARB : Accept SEAMS : Accept CARBURIZED : Accept  
 GRAIN FLOW HEAD : Accept GRAIN FLOW, THREAD : Accept CRACKS : Accept THREAD RUN OUT : Accept

**MECHANICAL TESTS RESULTS**

ULTIMATE TENSILE STRENGTH (lbs.) - Loc. of Failure: Threads Minimum Req.: 2210  
 Sample Size : 5 specimens Accept : 5 Reject : 0 Maximum Req.: 0

1. 3123	2. 3112	3. 3104	4. 3103	5. 3136	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

SHEAR (lbs.) S/D : SINGLE Sample Size : 5 specimens Accept : 5 Reject : 0 Minimum Req.: 2125

1. 2571	2. 2552	3. 2562	4. 2551	5. 2559	6. N/A	7. N/A	8. N/A
9. N/A	10. N/A	11. N/A	12. N/A	13. N/A	14. N/A	15. N/A	16. N/A
17. N/A	18. N/A	19. N/A	20. N/A	21. N/A	22. N/A	23. N/A	24. N/A
25. N/A	26. N/A	27. N/A	28. N/A	29. N/A	30. N/A	31. N/A	32. N/A

HARDNESS TEST Sample Size : 5 Hardness Req. RC : 26-32 Hardness Results : 26-29

STRESS RUPTURE TEST - N/A Load (Lbs.) : 0 Temperature (F) : 0 Periodic test, REF Job No.  
 Sample Size : 0 Hours : 0

FATIGUE TEST - N/A Cycles : 0 Min Req. : 0  
 Sample Size : 0 Low Load (lbs.) : 0 High Load (lbs.) : 0

TORQUE TEST - N/A Sample Size : 0 Load (Lbs/in) : 0

STRESS DURABILITY TEST - Sample Size : 0 \*LOAD (Lbs.) : 0 Hours: 0

**STATEMENT OF CONFORMANCE:**

This report relates only to items inspected/tested. Deviations from standard test methods, if any, are noted, and results from subcontracted inspection or testing, if any, are identified. All items were manufactured in the USA under a quality management system, which complies with ISO 9001 and with AS 9100. CALIFORNIA SCREW PRODUCTS CORP, hereby states: That the above product is mercury free; that the above listed lot has been produced, sampled, tested, inspected and marked in accordance with all requirements and that the product complies with all specification and contract requirements; that evidence of which is in the files of our company subject to examination. This report shall not be reproduced except in full, unless authorized in writing by CALIFORNIA SCREW PRODUCTS CORPORATION.

**NANCY URIAS**
**DFAR 252.225.7009  
 COMPLIANCE**
*Nancy Urias*  
 FINAL INSPECTOR

(Name, Signature, Stamp and Date)

DEC 15 2016

